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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-16297 / CMG

Jennie A Tumminello

Petition Filed Date: 03/28/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 08/07/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/04/2019	\$400.00	57601670	05/14/2019	\$400.00	5000354133	06/05/2019	\$400.00	5000354141
10/22/2019	\$1,810.00	62699290	12/27/2019	\$905.00	64261050			
Total Receipts for the Period: \$3,915.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,915.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennie A Tumminello	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,699.35	\$0.00	\$5,699.35
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,145.27	\$0.00	\$1,145.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE	Unsecured Creditors	\$150.00	\$0.00	\$150.00
4	PNC BANK, NA »» NP/27 OAKWOOD PLACE/1ST MTG/SV 5/30/19	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	Stuart-Lippman and Associates, Inc »» MASSACHUSETTS MUTUAL LIFE INSURANCE	Unsecured Creditors	\$1,014.30	\$0.00	\$1,014.30
6	AMERICAN EXPRESS	Unsecured Creditors	\$1,879.19	\$0.00	\$1,879.19
7	Wells Fargo Card Services	Unsecured Creditors	\$1,388.19	\$0.00	\$1,388.19
8	WELLS FARGO BANK, N.A. »» P/213 BLAINE AVE/1ST MTG/CONSENT ORDER 6/20/19	Mortgage Arrears	\$31,745.41	\$478.35	\$31,267.06
9	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$692.70	\$0.00	\$692.70
10	SANTANDER CONSUMER USA INC »» 2010 JEEP WRANGLER CRAM	Debt Secured by Vehicle	\$11,093.85	\$167.17	\$10,926.68
11	Midland Funding »» JUDGMENT DC-000269-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10010	SANTANDER CONSUMER USA INC »» Split Claim 2010 JEEP WRANGLER/CRAM BAL	Unsecured Creditors	\$6,992.87	\$0.00	\$6,992.87

Chapter 13 Case No. 19-16297 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$4,915.00	Plan Balance:	\$46,060.00 **
Paid to Claims:	\$3,645.52	Current Monthly Payment:	\$905.00
Paid to Trustee:	\$341.48	Arrearages:	\$1,715.00
Funds on Hand:	\$928.00	Total Plan Base:	\$50,975.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**